

NRO REVIEW COMPLETED

Date: 26 April 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943


The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.5	56	Empty Spools, P/N 43886, S/N's 3, 18, 20, 36, 45, 56, 78, 100, 134, 135, 136 and 137.	4/26/63

25X1

25X1

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DOCUMENT NO. 20
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS 204
NEXT REVIEW DATE: 17-7-81
AUTH: HR
REVIEWER: 

BT-1943
TAP

SPECIAL HANDLING

SHIPPING CON-
TAINER TALLY

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

Copy No. 4

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1. 9040-63-224.56		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1		
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.						
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. BT-1943						
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation				11. SUPPLEMENTS AND CHANGE ORDERS						
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER						
14. SHIPPED TO-MARK FOR 25X1 Rochester, New York				15. PROC. DIR. OR REQUISITION NO.						
(Accountable Office when different)				16. SHIPMENT ORDER NO.						
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 55 B. FINAL						
20. DATE SHIPPED 4/26/63		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING American Airlines		
INSTRUMENT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 25			UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29	
UNIT COST 30		TOTAL COST 31								
B.5		Empty Spools, P/N 43886, S/N's 3, 18, 20, 36, 45, 56, 78, 100, 134 135, 136 and 137.			ea		12			
25X1										
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:						
33. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.		
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. April 26, 1963 DATE (Typed name of Inspector)				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE						
Supervisor of Quality Control										

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

SPECIAL HANDLING

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

Date: 25 April 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	55	Spare Parts (6th Partial Shipment, See also Partial Contract Shipment Nos. 18, 35, 38, 42 and 48), Shipment dated: 4/24/63. Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped. Quantities entered in the Shipment No. 7 "BACK" Column represent those items returned for rework. Upon completion of the rework, they will be reshipped and appropriate revisions made to the Spares List.	4/26/63

DOCUMENT NO. 21
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 2011
NEXT REVIEW DATE: 12-7-81
AUTH: HR 7-2
REVIEWED: []

SETH Representative

BT-1943
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SHIPPING CON-
TAINER TALLY

1 2 3 4 5

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

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MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1. 9040-63-224.55	9040	2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. BT-1943			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itak Corporation				11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR 25X1 Mountain View, California				15. PROC. DIR. OR REQUISITION NO.			
				16. SHIPMENT ORDER NO.			
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 55 B. FINAL			
				18. GROSS WEIGHT		19. NET WEIGHT	

(Accountable Office when different)

20. DATE SHIPPED 4/26/63	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING Emery Air Freight				
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
B.7	<p>Spare Parts (6th Partial Shipment, See also Partial Contract Shipment Nos. 18, 35, 38, 42 and 48), Shipment dated: 4/24/63.</p> <p>Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped.</p> <p>Quantities entered in the Shipment No. 7 "BACK" Column represent those items returned for rework. Upon completion of the rework, they will be reshipped and appropriate revisions made to the Spares List.</p>							

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

25X1

34. CLASS-CODE 35. ACCOUNT NO.-STORES ACCOUNT 36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

April 26, 1963

DATE

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract 113) EXCEPT AS NOTED.

DATE

(Typed name of Inspector)

Supervisor of Quality Control

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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SPECIAL HANDLING

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9040-03-031
Copy No. 4

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

Date: 3 May 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

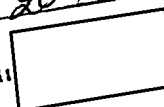
The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.3.m	57	Protective Flanges	5/02/63

25X1

SE/TD Representative

25X1

DOCUMENT NO. 22
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGE TO: TS 201
NEXT REVIEW DATE: 17-7-81
AUTH: HR 1.2
DATE: 17-7-81 REVIEWER: 

BT-1943
TOP

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

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TAINER TALLY

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Approved For Release 2002/10/24 : CIA-RDP86B00728R000300080013-5

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MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1. 9040-63-224.57		9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1	
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE						9. PRIME CONTRACT OR P. O. NO. BT-1943					
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation						11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts						13. ORDER NO. ON SUPPLIER					
14. SHIPPED TO-MARK FOR Rochester, New York 25X1						15. PROC. DIR. OR REQUISITION NO.					
						16. SHIPMENT ORDER NO.					
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 57 B. FINAL					
						18. GROSS WEIGHT		19. NET WEIGHT			
(Accountable Office when different)											
20. DATE SHIPPED 5/02/63		21. SEAL NUMBERS		22. BIL. OR REGISTRATION NO.		23. CAR NO.		24. ROUTING American Airlines			
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26				UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	
B.3.m		Protective Flanges				ea	9				
25X1											
32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:					
33. INVOICE ROUTING						34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 5/12/63 DATE Q.A. Test Engineer (Typed name of Inspector)						B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE					

DD FORM 250
OCT. 53

Approved For Release 2002/10/21 : CIA-RDP86B00728R000300080013-5

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SPECIAL HANDLING

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

Date: 6 May 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943


The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	61	Spare Parts	5/06/63

25X1

SE/TD Representative

25X1

DOCUMENT NO. 23
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS 60
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 17-7-81 REVIEWER: 

25X1

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SPECIAL HANDLING

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1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE					
9. PRIME CONTRACT OR P. O. NO. BT-1943					
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation					
11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts					
13. ORDER NO. ON SUPPLIER					
14. SHIPPED TO-MARK FOR 25X1 Mountain View, California					
15. PROC. DIR. OR REQUISITION NO.					
16. SHIPMENT ORDER NO.					
17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 61 B. FINAL					
18. GROSS WEIGHT					
19. NET WEIGHT					
(Accountable Office when different)					
20. DATE SHIPPED 5/6/63		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.	
23. CAR NO.		24. ROUTING			
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26			UNIT OF MEAS. 27	QUANTITY SHIPPED 28
B.7 Spare Parts (8th Partial Shipment. See also Partial Contract Shipment Nos. 18, 35, 38, 42, 48, and 55), Shipment dated: 5/6/63. Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962", a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped.			QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
25X1					
32. APPROPRIATION			C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:		
33. INVOICE ROUTING			34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
D. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 5/8/63 DATE Q.C. Test Engineer			E. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract file) DATE		

DD FORM 250

PREVIOUS EDITIONS MAY BE USED

Approved For Release 2002/10/21 : CIA-RDP86B00728R000300080013-5

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